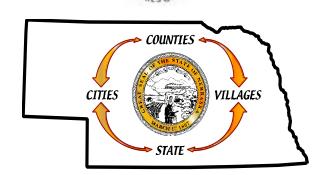
## Hybrid Electronic Content Management (ECM) Solution

For

## Filing of Reports & Plans

September 2013







## **Presentation Outline**

- Part 1. Overview: Problems, Solutions & Value Added
- Part 2. Electronic Filing & Account Registration
  - Multiple Registrations
  - NDOR Boards-Liaison Services Public Portal
  - Registration Steps & Creating an OCIO Account
  - Clerk Registration & Certification of Superintendent & Updating 'Their' Portal Registration Information (not OCIO portal)
  - Superintendent Registration

#### Part 3. Filing Reports & Plans

- Superintendent Preparation Prior to Filing & Website Resources
- Superintendent Portal (for filing of Reports & Plans) & Updating 'Their' Portal Registration Information (not OCIO portal)
- Upload 2013 SSAR
- Upload 2014 OneAndSix & Filing of One-Year Plan Revision by mail

#### Part 4. Miscellaneous

- Updating Your OCIO Account Information
- Frequently Asked Questions

## <u>Part 1</u> - Overview <u>Problems</u>

#### **Problem 1 – 100% Paper Receiving and Filing**

- 1. NBCS paper files are unusable and virtually irretrievable at NDOR
- 2. These are complex documents
  - a) They require various signatures by multiple officials
- 3. Many submitters have electronic systems that generate paper reports
  - a) They may continue to do so, but may have to tweak their system to conform to NBCS format

## <u>Problems</u>

#### Problem 2 – Poor Quality of Forms and Data in Forms

- 1. Many reporters are using <u>incomplete or jumbled forms</u> of their own making
- 2. Very difficult for Board staff to review and process; Chaotic
- 3. Violates NBCS Rules & Regulations
- 4. Missing data; Incorrect data; Data in the wrong place, etc...

## <u>Problems</u>

### <u>Problem 3 – Local Jurisdictions Not Following the</u> <u>Prescribed Filing Process</u>

- It is a violation of NBCS Rules & Regulations for anyone other than the appointed Superintendent to file the reports and plans
- NBCS and NDOR have no way of knowing who the appointed Superintendent is at that point in time; This also affects NDOR's annual certification for Incentive Funds

#### SYSTEM USER REGISTRATION AND IDENTIFICATION

- 1. Clerks and appointed Superintendents MAY register with the State of Nebraska's OCIO by going to NDOR's Boards-Liaison Services (Public Portal)
  - a) They register as individual members of the public
- 2. Within a few seconds of processing, the user is directed to a registration page within the NBCS portal. At this point, the user must individually register as the official Clerk or as a Highway/Street Superintendent

#### SYSTEM USER REGISTRATION AND IDENTIFICATION

- 3. NBCS Staff approves (or denies) the Clerk's or Superintendent's registration
- 4. At this point, the registration of the *Clerk* is complete and they have access to the Clerk's Portal. The *Superintendent*, however, is only registered as a <u>Licensed</u> Superintendent at this point (not as an <u>Appointed</u> Superintendent for a particular local jurisdiction)

#### SYSTEM USER REGISTRATION AND IDENTIFICATION

- 5. To complete the registration of the *Superintendent*, the Clerk must certify the municipality's or county's <u>Appointed</u> Superintendent using the Clerk's Portal in a two-step process by:
  - a) Entering the Superintendent's information (Name, etc...)
  - b) Scanning and uploading *documentation* of the Superintendent's appointment
- 6. Certification of the Superintendent is for calendar year
   (2013) and must be repeated each calendar year thereafter
   -OR- whenever there is a change of Superintendent

#### SYSTEM USER REGISTRATION AND IDENTIFICATION

- 7. NBCS Staff approves (or denies) the Clerk's certification of the Superintendent. This completes the registration of the jurisdiction's <u>Appointed</u> Superintendent
- 8. The Superintendent is now *eligible to file reports and plans* on behalf of their county or municipality

**END OF REGISTRATION OVERVIEW** 

#### **FILING OF SSAR & OneAndSix**

- 1. The Superintendent may go to the Superintendent's Portal to begin uploading the <u>SSAR</u> & <u>OneAndSix</u> in a two-step process by:
  - a) Entering key data in the fields provided
  - b) Scanning and uploading the actual report for review
    - Will have to output a "pdf" file (or other acceptable format) to upload to OnBase.
- System will show that the reports and plans have been received and are in review

## Reviewing Reports & Plans

1. At this point the report or plan has been received and is ready to be reviewed

#### 2. Staff Review

- a) Initial review by NE LTAP staff to verify the basic completion.
- b) Detailed review to ensure compliance by NBCS Staff. \*
- 3. Final Review by NBCS for acceptance or recommendation for change
  - Superintendent receives notice of acceptance or recommendation for change.
  - b) When all corrections/etc. have been accepted, the submission resides in OnBase.

<sup>\*</sup>Details of Staff Review shown on next slide

## Reviewing Reports & Plans

#### 4. Details of Staff Review

- a) Staff will conduct a thorough review of the submission.
- b) If something is missing, incomplete or incorrect, the submission is rejected.
- c) The system will then display the status as "Rejected" and the reason(s) why.
- d) The Superintendent learns the status by periodically checking his/her account on the site.
- e) The Superintendent then corrects the problem(s) by fixing the form(s) and re-uploading.
- f) Only the incomplete/incorrect/unsigned/etc. form(s) need be reuploaded.
- g) The re-submitted forms go through Staff Review, and so on.

## Value Added

- Capture and report key information
- Track status of each jurisdiction's submission
- Validate report and plan submissions through certified individuals

#### 1. NBCS/NDOR receives:

- a) Key data fields electronically (Data can be queried, sorted or extracted by NDOR only)
- b) Electronic versions of the paper forms (The program automatically files the form making retrieval easier and faster)

#### 2. Imposes "gate-keeping" and quality control

 a) Submission of a complete report or plan is not accomplished until all component documents have been uploaded and data verified.

## End of Part 1 - Overview of Problems & Solutions

Questions?

# Part 2 Electronic Filing & Account Registration

Electronic filing of the SSAR & OneAndSix will start with this year's filing of the SSAR.

- To accomplish this task the appointed County Highway Superintendent/City Street Superintendent must register on the Nebraska Enterprise Content Management (ECM) Portal.
- The Superintendent will also have to advise their County Clerk and/or Municipal Clerk that they also have to register. (the Clerk will have to certify who the appointed Superintendent is before the Superintendent can file the SSAR for the 2013/2014 Fiscal Year and OneAndSix for the 2014 Calendar Year)

Note: Revisions, Relaxations, Interlocal Agreements and the Annual Certification of Highway/Street Superintendent still need to be sent by mail.

Multiple Registrations - you may want to -OR- may have to register multiple times.

#### **Examples**:

- You are the Clerk and also the appointed City Street Superintendent. You will have to register twice; first as the Clerk and second as the Superintendent.
- Your entity does not have an appointed County Highway/City Street Superintendent so the Clerk will register as the Clerk and also as the Superintendent; or
- You may want to register under different email address, example you are the Superintendent for two or more entities and you use a separate email address for each.

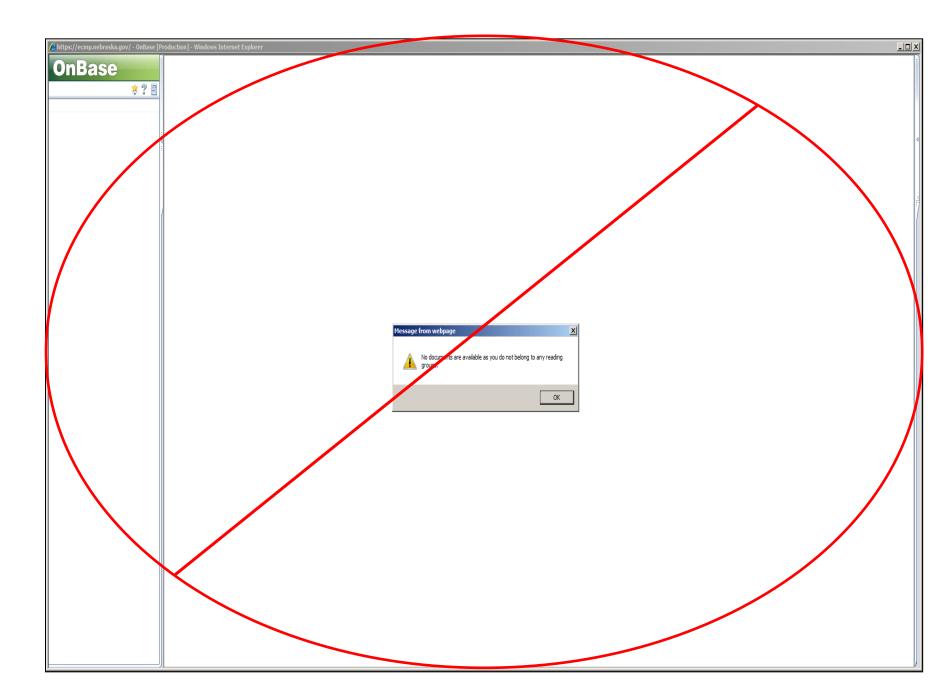
## NDOR Boards-Liaison Services Portal

## To file Reports and Plans you will USE the Nebraska Department of Roads: Boards-Liaison Services Public Portal



You will NOT USE the OCIO Public Portal to file Reports and Plans. This portal is used by Consultants, RC's and NDOR for federal aid project progress reporting and some of you may already have registered there. That's okay and you will not have to register again unless you will be using Multiple Registrations.





To use the Boards-Liaison Services Portal, you must have internet access, using one of the following internet browsers.

- Microsoft Internet Explorer, version 7.0 or greater
- Mozilla Firefox, version 3.6 or greater

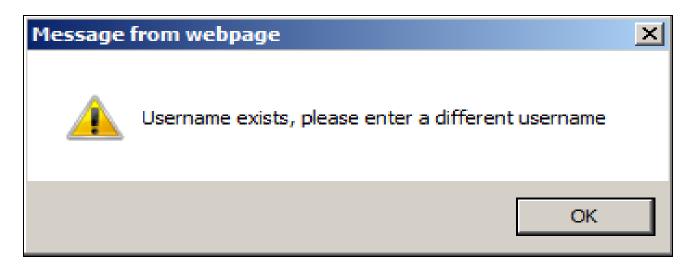
#### Notes:

- Apple Safari and Google Chrome browsers are not currently supported.
- Popup blocker must be turned off!!!!

# Begin Registration Steps & Creating an OCIO Account

1) Superintendents and Clerks must register with the State of Nebraska's OCIO. That can be done by registering on the Boards-Liaison Services Public Portal

Note: A username cannot be changed or used more than once, so if your name is John Smith, but someone is already using john.smith as their username, you cannot use john.smith as your username.



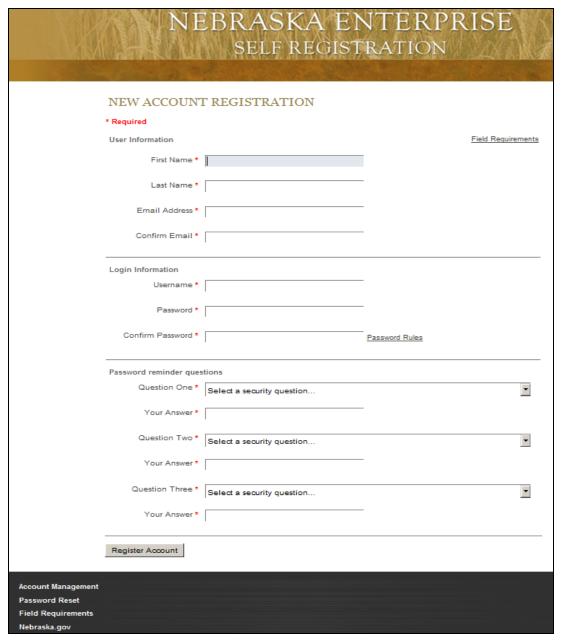
From your internet browser, (Internet Explorer or Mozilla Firefox), go to:

https://ecmp.nebraska.gov/NDOR-BLS/

If you have not yet registered online using the OCIO Portal or the Boards-Liaison Services Portal, click the 'Register Here' link under NEW USERS. That will redirect you to the OCIO Registration Page.

Please bookmark this link for future reference and record your Username and Password for future use.

## OCIO New Account Registration Page accessed through the Boards – Liaison Services Portal



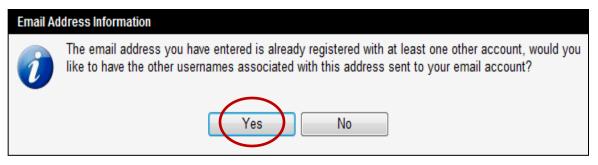
2) By registering it adds you to the OCIO public Active Directory security group. This allows you to access the Clerk's/Superintendent's Registration Page. This function is controlled by the OCIO. A message will appear stating that your account has been created, and you are being redirected to the sign in page. If you do not see the sign in page within 10 seconds, click the here link.

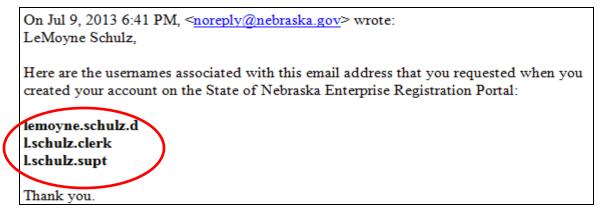


This is a one-time step unless you will be using more than one Username or email address. If you need to register as both Clerk & Superintendent, when you first register on the PORTAL you can register more than once using a different Username with the same Password and email address.

<u>Example</u>: xxxx.xxxx.clerk & xxxx.xxxx.supt -OR- you can register more than once using a different Username and a different email address (remember you are limited to only 19 characters and username's cannot be changed or used more than once).

If you already have an account set up under the same email address you will receive an email that multiple accounts exist. This function is controlled by the OCIO.

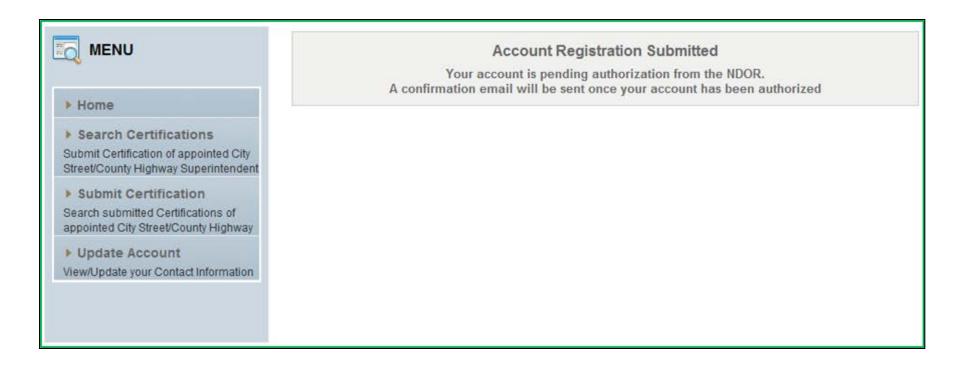




3) After you are registered and you access the Boards-Liaison Services Portal, it will take you automatically to the Clerks/Superintendents registration page. You can then register as a Superintendent or a Clerk. This is a one-time step unless you will be registering more than once using a separate Username or a separate email account.



4) After you submit your registration information, it has to be approved by the NBCS Staff. You will receive a message stating your application is awaiting approval, it will take some time, maybe several days, so logout!



5) The Boards Staff will approve or deny the registration. If the registration is approved or denied, Onbase will send an email notification.

#### Your NDOR NBCS Webpage Account has been denied

dor.blshelp@nebraska.gov

Sent: Tue 8/13/2013 5:31 PM

To: Schulz, LeMoyne

LS,

Your NDOR NBCS Clerks Profile - LS has been denied for the following reason(s):

YOU NAME AND MAILING ADDRESS ARE NOT CORRECT

If you believe an error has been made please contact <a href="DOR.BLSHELP@nebraska.gov">DOR.BLSHELP@nebraska.gov</a>.

Thank you,

LeMoyne Schulz, NDOR

From: <dor.blshelp@nebraska.gov>

Date: Aug 5, 2013 11:36 AM

Subject: Your NDOR NBCS Webpage Account has been approved

To: < LEMOYNE.SCHULZ@gmail.com>

Cc:

LEMOYNE SCHULZ,

Your NDOR NBCS Clerks Profile - LEMOYNE SCHULZ has been approved, you may now logon and submit the appropriate documents for your position. Please go to <a href="https://ecmp.nebraska.gov/NDOR-BLS/">https://ecmp.nebraska.gov/NDOR-BLS/</a> to perform your duties. If you have any issues, comments, or concerns please email <a href="mailto:DOR.BLSHELP@nebraska.gov">DOR.BLSHELP@nebraska.gov</a>.

Thank you,

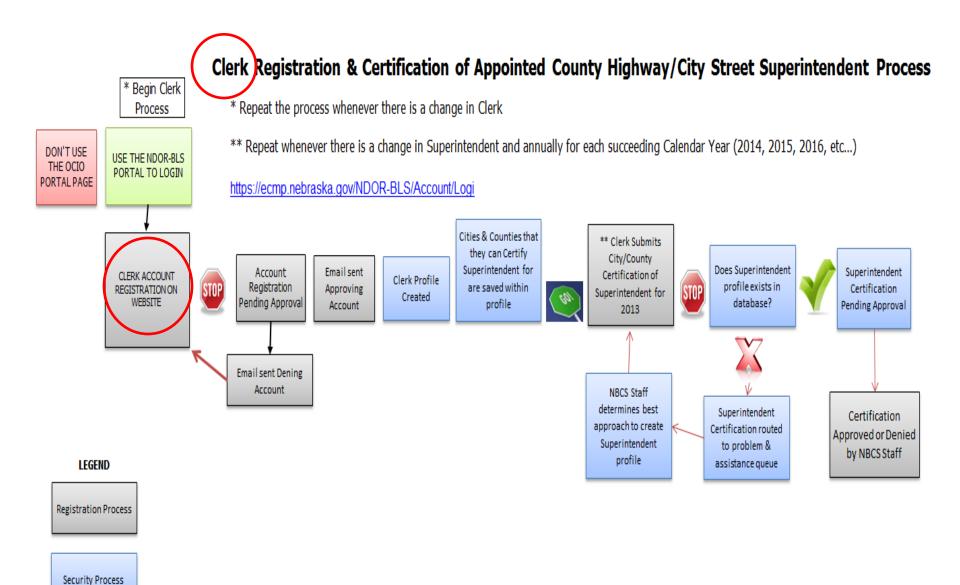
LeMoyne Schulz, NDOR

- 6) After you receive an email notification of approval, access the Boards-Liaison Services Portal and it will take you automatically to the Clerk's or the Superintendent's Portal. At this point when the Superintendent logs in to Superintendent's Portal they can update their account information but they cannot file Reports and Plans. Superintendents will not be able to file Reports and Plans until they are certified by the clerk and accepted in step 7. By approving the registration, OnBase links the Clerk or Superintendent to the OCIO Public user that was set up in step 1.
- 7) After the Clerk Accesses the Clerk's Portal they will certify the Appointed Highway/Street Superintendent and can update Certifications and Update their Account Information. After the Clerk submits their Certification of Superintendent it has to be approved. The NBCS Staff will approve or deny the certification.
- 8) After the Clerks Certification of the Highway/Street Superintendent is approved the appointed Superintendent can login to the Superintendent's Portal and file Reports and Plans.

#### End of Registration Steps & Creating an OCIO Account

## Begin

Clerk Registration & Certification of Superintendent & Updating 'Their' Portal Account Information



## NEBRASKA ENTERPRISE CONTENT MANAGEMENT PORTAL

Department of Roads: Boards-Liaison Services

Welcome, LeMoyne Schulz. [LOGOUT]

#### REGISTRATION

Registration Page

#### County/City/Village Clerk

If you are a County/Municipal Clerk please register to use this Webpage by clicking the 'Register' link below. Once approved, by the Nebraska Department of Roads (NDOR) you will be able to submit the Certification of Appointment document for your County Highway/City Street Superintendent.

#### Sounty Highway/City Street Superintendents

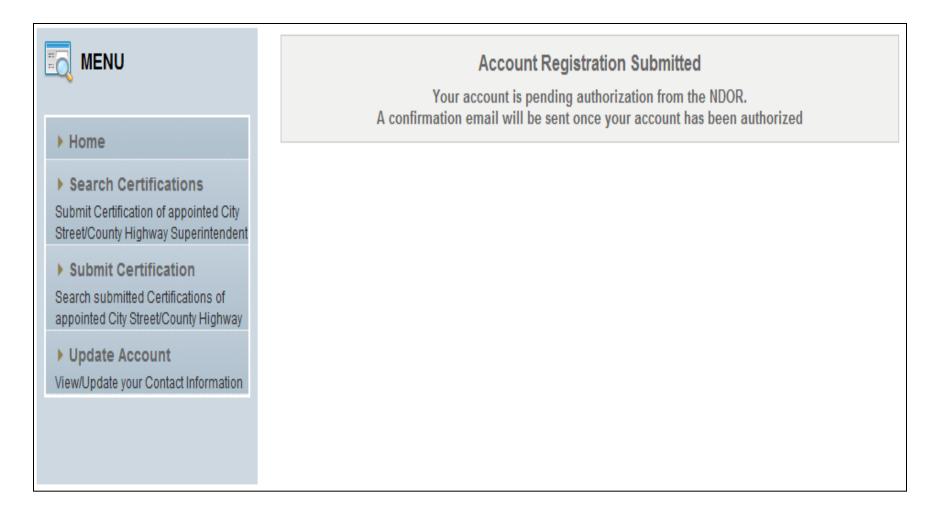
If you are the appointed County Highway/City Street Superintendent for a County or Municipality please register to use this webpage by clicking the 'Register' link below. Once approved a Certification of Appointment of County Highway/City Street Superintendent has be submitted by the appropriate Clerk, you will then be able to submit that entities One and Six Year Plan, and the Standardized System. of Annual Reports (SSAR) as yell as view your Certification of Appointment.

Register

#### CLERK REGISTRATION Please fill out your current contact information; you will be able to update this information once you have been approved by NDOR as a County/Municipal Clerk. Please select the Municipalities and/or Counties that you are a Clerk for. If you are submitting for a particular Municipality and you are not the Clerk for the related County you do not need to select the County. To select multiple Municipalities or Counties please use your Control (Ctrl) button. When finished select 'Submit Registration', an email will be sent to you once your registration has been approved or denied. Account Information \* First Name Middle Initial \* Last Name Suffix (ex. jr, Sr, III) Register for the following municipality and Contact Information county access? \* Address 1 Municipalities Counties DICKENS Address 2 \* City ◛ \* State \* Zip \* Phone # Phone # (Secondary) Fax # \* Primary Email Secondary Email No Municipality/County Access: Municipalities Counties DAWSON ADAMS DAYKIN ANTELOPE DECATUR ARTHUR DENTON BANNER DESHLER BLAINE DEWEESE BOONE DEWITT BOX BUTTE DICKENS BOYD DILLER BROWN DIX BUFFALO Multiple items can be selected with Ctrl + Click. Submit

# An email will be sent to you once your registration has been approved or denied it will take some time, maybe several days, so logout!

#### **End of Clerk Registration**



Once you are approved as a Clerk, re-login to the <u>Boards-Liaison Services</u> <u>Portal</u>, enter your User Name and Password and click the 'Login' button, this will automatically redirect you to the 'County/City/Village Clerk Portal'





- ▶ Home
- ▶ Search Certifications

Submit Certification of appointed City Street/County Highway Superintendent

Submit Certification

Search submitted Certifications of appointed City Street/County Highway

Update Account

View/Update your Contact Information

#### COUNTY/CITY/VILLAGE CLERK PORTAL

Welcome to the Nebraska Department of Roads (NDOR) Boards-Liaison Services webpage.

From here you will be able to submit all of the Certification of Appointed County Highway\City Street Superintendents you have been approved for by selecting 'Submit Certifications'. You can search and view certifications you have already submitted by selecting 'Search Certifications'. If any of your contact information changes please be sure to update it here, under 'Update Account'.

For any issues, problems, or help with navigating this webpage please contact <a href="DOR.BLSHELP@nebraska.gov">DOR.BLSHELP@nebraska.gov</a>

#### Notes:

- 'Update Account' will update your information on the Boards-Liaison Services County/City/Village Clerk Portal but it will not update your account information on the State of Nebraska OCIO Portal (that is a separate account).
- When a clerk updates their account they cannot add or delete municipalities or counties that they registered for as a clerk (NBCS Staff will make those changes when needed).
- All questions, issues or problems should be sent to:
  - DOR.BLSHelp@nebraska.gov
- Do not call the OCIO helpdesk



Clerk Certification of appointed Highway / Street Superintendent - The Clerk will have to certify the appointed Superintendent for the '2013 Calendar Year or 2013/2014 Fiscal Year' Reporting Period to enable the Superintendent to submit the 2013 SSAR and '2014 Calendar Year or 2014/2015 Fiscal Year' Reporting Period to submit the 2014 OneAndSix. This needs to be updated each time there is a change of Superintendent and also at the beginning of each calendar year.



# Important (Clerk)

- 1) Be sure to spell the Superintendent's name as it appears on their License Card.
- 2) If your Superintendent is not licensed that person will need to contact NBCS Staff (LeMoyne or Barb) to be assigned a temporary license number.
- 3) The temporary license will be Class B with a six digit number to clearly distinguish it from actual license numbers.



If the Clerk's certification of Highway/Street Superintendent is <u>approved</u> by the NBCS staff, the certification will appear on this screen. If <u>denied</u> the screen will show "No Results Found"

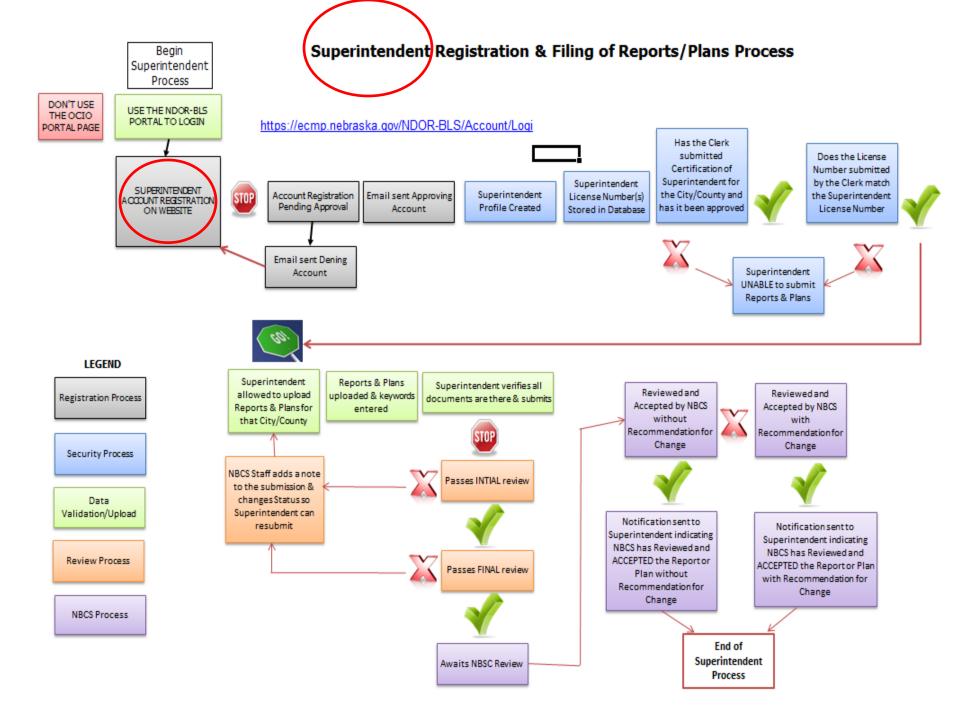
**End of Clerk Certification of Superintendent** 



# This is the end of the Clerk's Registration & Certification of Superintendent Procedures

Questions?

# Begin Superintendent Registration





#### NEBRASKA ENTERPRISE CONTENT MANAGEMENT PORTAL

Department of Roads: Boards-Liaison Services

Welcome, LeMoyne Schulz. [LOGOUT]

#### REGISTRATION

Registration Page

#### County/City/Village Clerk

If you are a County/Municipal Clerk please register to use this Webpage by clicking the 'Register' link below. Once approved, by the Nebraska Department of Roads (NDOR) you will be able to submit the Certification of Appointment document for your County Highway/City Street Superintendent.

Register

#### County Highway/City Street Superintendents

If you are the appointed County Highway/City Street Superintendent for a County or Municipality please register to use this webpage by clicking the 'Register' link below. Once approved, a Certification of Appointment of County Highway/City Street Superintendent has be submitted by the appropriate Clerk, you will then be able to submit that entities One and Six Year Plan, and the Standardized System of Annual Reports (SSAR) as well as view your Certification of Appointment.



#### SUPERINTENDENT REGISTRATION For Filing of Reports and Plans Please fill out your current contact information; you will be able to update this information once a Certification of Appointment has been submitted for you by the County/Municipal Clerk. Please be sure to spell your name as it appears on your License Card and put the City and/or County License Number as it will be used to verify you can submit for a specific County or Municipal. When finished click the 'Submit' button, an email will be sent to you once your registration has been approved or denied. Account Information LeMoyne \* First Name Middle Initial Schulz \* Last Name Suffix (ex. jr, Sr, III) **Business Information Submit Registration?** LEMOYNE-LINCOLN **Business Name** 5447 S 82nd St \* Address 1 Address 2 Lincoln \* City Yes NE 🔻 \* State 68516 \* Zip 402-450-0568 \* Phone # (###-###-####) Phone # (Secondary) (###-###-####) Fax # (###-####) \* Primary Email Required Secondary Email **Fields** Municipality/County Licenses: 9998 City License Number City License Class 9999 A County License Number County License Class Submit

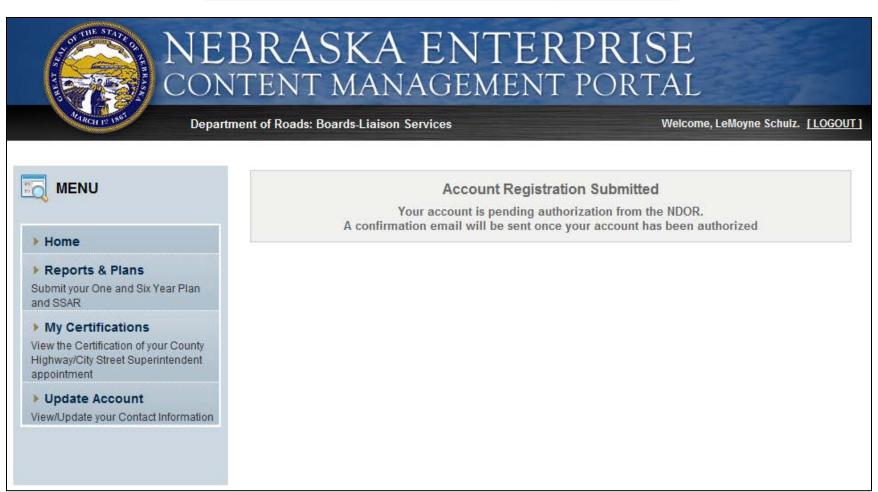
# Important (Supt)

- 1) Be sure to spell your name as it appears on your License Card.
- 2) If you are not licensed, contact NBCS Staff (LeMoyne & Barb) to be assigned a temporary license number.
- 3) The temporary license will be Class B with a six digit number to clearly distinguish it from actual license numbers.



# Once approved by NBCS Staff and certified by the Clerk the Superintendent can login and submit reports and plans.

**End of Superintendent Registration** 



# End of Part 2 - Clerk's and Superintendent's Registration and Certification Procedures

Questions?

# Part 3 Filing Reports and Plans

 Superintendent's Preparation prior to uploading SSAR & OneAndSix

NDOR Boards Liaison Services Section website resources

-AND-

Where to get additional information for preparing your forms

# <u>Superintendents - Preparation Prior to Uploading</u> the SSAR & OneAndSix (Partial List)

#### **SSAR**

- Instruction Manual for Standardized
   System of Annual Reporting (blue)
- Copy of last years SSAR
- NBCS SSAR Forms
- Verify Highway Allocation Funds
- Verify Motor Vehicle Fees
- Verify Highway Incentive Payment
- Verify Local Option Sales Tax
- Verify Local Option Sales Tax on Motor Vehicles
- Review Auditors of Public Accounts County Accounting Manual

#### **OneAndSix**

- Instruction Manual for OneAnd Six Year Plans (green)
- Functional Classification & Minimum Standards Manual (green)
- Copy of last years OneAndSix
- Copy of any NBCS Form 10's from last year
- NBCS OneAndSix Forms
- Nebraska State Functional Classification Map
- Current & Projected ADT

Once you have prepared the forms, make a list of the information needed to answer the portal page questions required to upload each form.

## To Download the NBCS Forms, Map, Manuals, etc., go to the NDOR Boards-Liaison Services Website:

http://www.transportation.nebraska.gov/gov-aff/gov-aff-main.html

#### **Under Related Assistance/Links:**

- Download the Required Nebraska State Functional Classification Map
- View the Projected and Actual Highway User Revenue Distribution, Motor
   Vehicle Fee Payments and Incentive Fund Payment

#### **Under Downloadable Files & Forms:**

- Download the NBCS Forms for the SSAR and OneAndSix

#### **Under Manuals & Guides:**

 View the Instruction Manuals for the SSAR and OneAndSix & the Functional Classification & Minimum Standards Manual

http://www.treasurer.org/

To verify the actual amount of Highway Allocation Funds; Motor Vehicle Fees, and Road Incentive Funds received.

Instructions for Nebraska State Treasurer's office website:

- 1) Once on page, click 'Treasury Management' (top, blue title bar)
- 2) On Treasury Management page (left side bar) click either:

'Aid to Cities' or 'Aid to Counties'

-AND-

Type in search parameters

http://www.revenue.ne.gov/

To see if a county or municipality is subject to a Local Option Sales Tax.

**Instructions for Nebraska Department of Revenue website:** 

- 1) On Revenue home page, left-hand side, click 'Sales Tax Rate Finder'
- 2) On Nebraska Sales Tax Rate Finder page, on top horizontal title, 3<sup>rd</sup> down, click 'Other Sales & Use Tax Information'
- 3) On Nebraska Sales and Use Tax page, scroll half-way down to box on left hand side, 'Current Local Sales & Use Tax Rates Effective July 1, 2013.' The communities that are subject to a Local Sales Tax are listed in alphabetical order
  - The NBCS Local Sales Tax Addendum must be filed whether or not the community is subject to a Local Option Sales Tax.
  - If your community <u>is subject</u> to a Local Option Sales Tax, complete Box 1,
     2A and 2B (if 2B is applicable) on the addendum.
  - If your community is <u>not subject</u> to a Local Option Sales Tax, on the Addendum, check off Box 'C' This jurisdiction does not have a local option sales tax.

http://www.revenue.ne.gov/research/county official\_data.html

To verify Local Sales Tax amount received from the <u>sale of motor vehicles</u> by a county or municipality.

**Instructions for Nebraska Department of Revenue website:** 

- 1) On Revenue home page, top, Search words: 'Sales Tax on Motor Vehicles'
- 2) On Search Results: on left-hand top scroll down to, 'Research Reports'
- 3) On Research and Statistical Report page, on right-hand side, scroll half-way down to, 'Sales and Use Tax Revenues and Lodging Tax Revenues'
- 4) On the 'Sales/Use Tax and Lodging Tax Data Files' page choose 2<sup>nd</sup> option, 'Local Sales and Use Tax Remitted to Cities (historical)'
  - This is a large, Excel spreadsheet & will need to load.
  - Scroll down to the name of community and months/year desired.

http://www.auditors.state.ne.us/County\_Information/County\_ Manual.html

To view the State Auditors 'Nebraska Accounting Code Manual for Counties '

#### **End of Superintendents Preparation**

Questions?

# Begin Filing of the SSAR & OneAndSix

### Superintendents Portal (for filing of Reports & Plans)



#### NEBRASKA ENTERPRISE ENT MANAGEMENT PORTAL

Department of Roads: Boards-Liaison Services

Welcome, LeMoyne Schulz. [LOGOUT]



#### Home

#### Reports & Plans

Submit your One and Six Year Plan and SSAR

#### My Certifications

View the Certification of your County Highway/City Street Superintendent

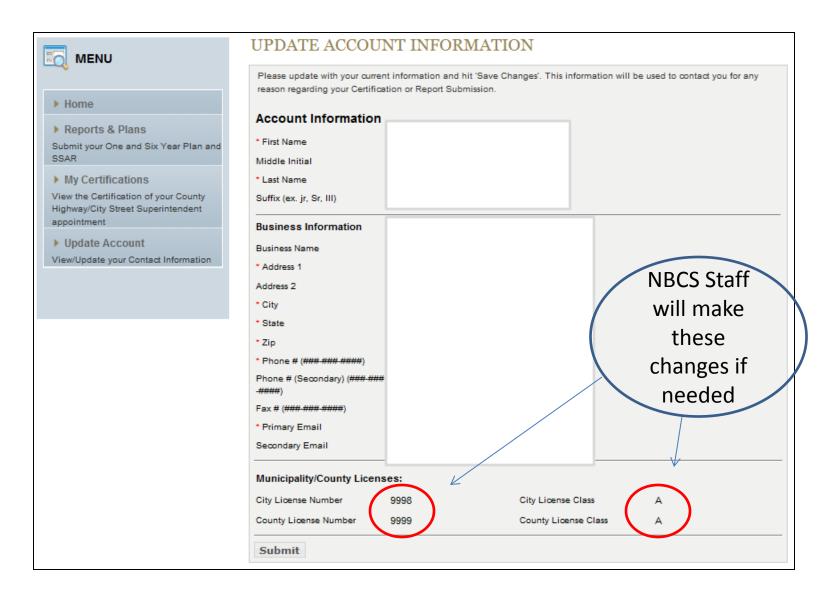
#### Update Account

#### COUNTY HIGHWAY/CITY STREET SUPERINTENDENT PORTAL

Welcome to the Nebraska Department of Roads (NDOR) Boards - Liaison Services webpage.

From here you will be able to upload your One and Six Year Plan as well as your SSAR, by selecting 'Reporting'. You will be able to review your certification(s) of appointment that your Municipal/County Clerk has submitted for you by selecting 'Certifications'. If any of your contact information changes please be sure to update it here, under 'Update Account'. For any issues, problems, or help with navigating this webpage please contact DOR.BLSHELP@nebraska.gov

# **NOTE:** When a Superintendent updates their account – they can not change their License Number or License Class



# **Upload SSAR**

### Important Reminder

Uploaded forms and documents need to be <u>less</u> then 30mb in size and must be in pdf, jpg, jpeg, tif or tiff files.

### To begin the Filing of the SSAR for 2013/2014, go to 'MY CERTIFICATIONS' to verify that you have been certified by the clerk.

#### MY CERTIFICATIONS

View all County Highway/City Street Superintendent Certifications of Appointment that have been submitted by the appropriate County/Municipal Clerk by selecting the Appointment of that Certification. If a Certification has not been submitted and you believe it should have been please contact your County/Municipal Clerk.

#### **Municipal Certifications**

Year	Municipality	Appointment
2013	CLINTON	CONTRACT/CONSULTANT
2013	CHADRON	CONTRACT/CONSULTANT
2013	CENTRAL CITY	CONTRACT/CONSULTANT

#### **County Certifications**

Year	County Appointment	
2013	MERRICK	CONTRACT/CONSULTANT
2013	KEYA PAHA	CONTRACT/CONSULTANT
2013	DUNDY	CONTRACT/CONSULTANT
2013	DEUEL	CONTRACT/CONSULTANT
2013	MERRICK	CONTRACT/CONSULTANT

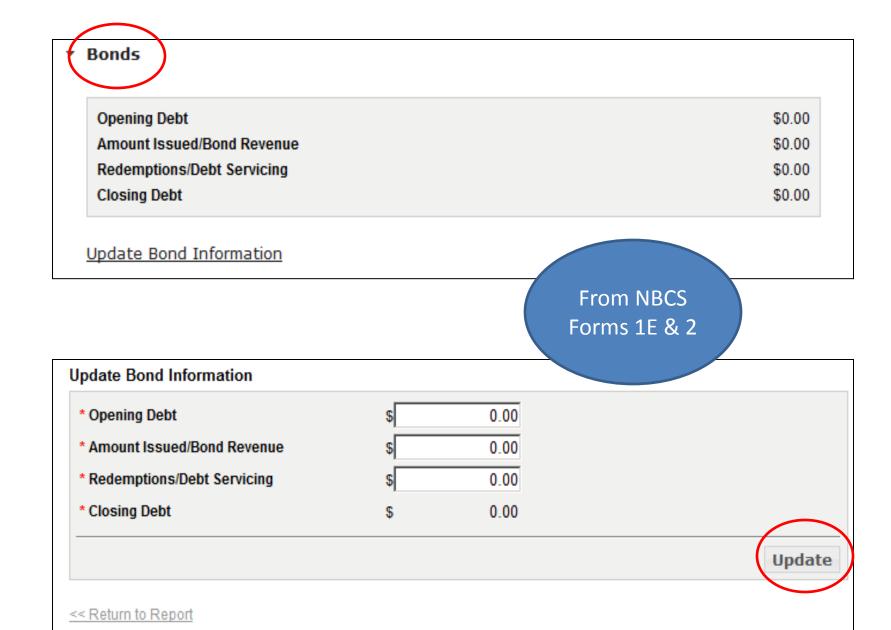
Than go to 'REPORTS & PLANS' and select the Reporting Period and the Entity (Municipality or County). Make sure you select the correct reporting period. For the SSAR you will be using the 2013/2014 Fiscal Year (FY2013 for Actual Expenditures & Revenues, FY2014 for projected Expenditures & Revenues, and the FY2014 projected revenues for the Local Sales Tax Certification).



#### Begin uploading of SSAR for 2013/2014 - Status 'WAITING FOR ATTACHMENTS'

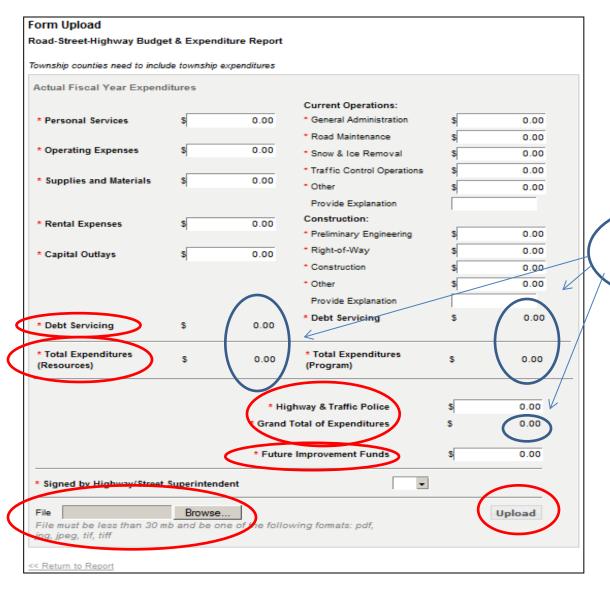
<u>Note</u>: The following Township Counties will have to include Township Expenditures, Revenues, Materials & Supply Inventories and Equipment Operating Costs: Adams, Antelope, Boyd, Buffalo, Burt, Butler, Clay, Cuming, Custer, Dixon, Dodge, Fillmore, Franklin, Gage, Hall, Harlan, Holt, Kearney, Knox, Merrick, Nance, Platte, Saunders, Thurston, Valley & Washington.

SSAR (STANDA	RDIZED SYSTEM OF ANNUAL REPORTING)
Reporting Period	2013 Calendar Year or 2013/2014 Fiscal Year
County	BUTLER
Municipality	ABIE
Status	WAITING FOR ATTACHMENTS
information that you will nee your computer, once that do From here you can also 'Vie documents are uploaded ar Classifications and Standar Supply Inventories, Equipme	rrently viewing by the above information. For most documents there will be some pertinent d to input before submitting to NDOR. After doing so click 'Browse' and find the document on cument is selected click 'Upload'.  w' and 'Delete' the documents you have already uploaded into the system. Once all not you feel the Report is complete hit 'Submit Report' to send to the Board of public Roads ds (NBCS). Township Counties have to include Township Expenditures, Revenues, Material & ent Inventories and Equipment Operating Costs. Please check back with this webpage is of the Report and any comments from the NBCS.
Bonds	
→ Road-Street-High	way Budget & Expenditure Report
→ Road and Bridge (	Contract Report
→ Road & Streets Fi	nancial Report/Local Sales Tax Certification
→ Material & Supply	Inventory Report
→ Machinery & Equi	pment Inventory Report
→ Equipment Cost R	eport
→ Certification	
Additional Inform	ation
→ Comments	





Note: Future improvement funds include building and equipment sinking funds on hand at end of actual fiscal year. <u>Highway and Traffic Police cost cannot be paid from Road \$</u>, but information is needed for Federal Report.

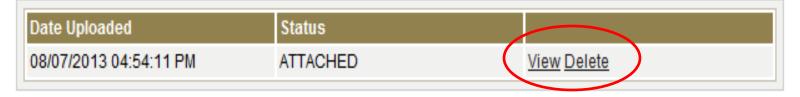


**Automatic** 

Road-Street-Highway Budget & Expenditure Report

**Status: ATTACHED** 

Attached Documents:



#### Form Details

#### Road-Street-Highway Budget & Expenditure Report

View File

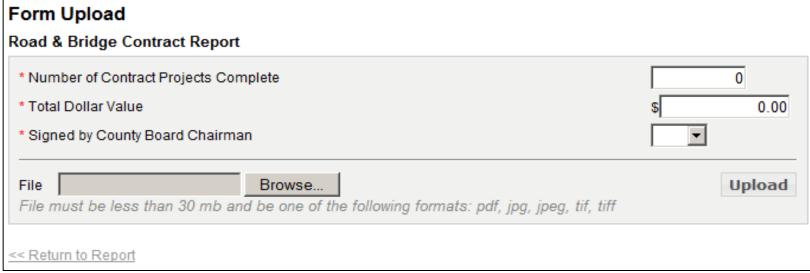
Township counties need to include township expenditures

Actual Fiscal Year Expenditures			
* Personal Services	\$0.00	Current Operations:	
* Operating Expenses	\$0.00	* General Administration	\$0.00
* Supplies and Materials	\$0.00	* Road Maintenance	\$0.00
* Rental Expenses	\$0.00	* Snow & Ice Removal	\$0.00
* Capital Outlays	\$0.00	* Traffic Control Operations	\$0.00
* Debt Servicing	\$0.00	* Other	\$0.00
		Provide Explanation	
		Construction:	
		* Preliminary Engineering	\$0.00
		* Right-of-Way	\$0.00
		* Construction	\$0.00
		* Other	\$0.00
		Provide Explanation	
	* Debt Servicing  * Total Expenditures (Resources)  * Total Expenditures (Program)		\$0.00 \$0.00 \$0.00
	* High	way & Traffic Police	\$0.00
* Grand Total of Expenditures			\$0.00
	* Future	Improvement Funds	\$0.00
* Signed by Highway/Street Superinten	dent	YES	

<< Return to Report

Note: Counties required to complete and attach. Municipalities write N/A on the form; upload and select yes for the 'signed by' question.





#### ▼ Road and Bridge Contract Report

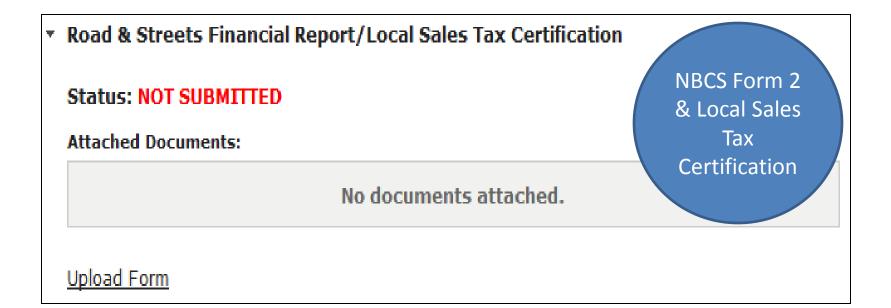
Status: ATTACHED

#### **Attached Documents:**

Date Uploaded	Status	
08/07/2013 08:23:07 PM	ATTACHED	<u>View Delete</u>

# Form Details Road & Bridge Contract Report \* Number of Contract Projects Complete \* Total Dollar Value \* Signed by County Board Chairman File <-- Return to Report

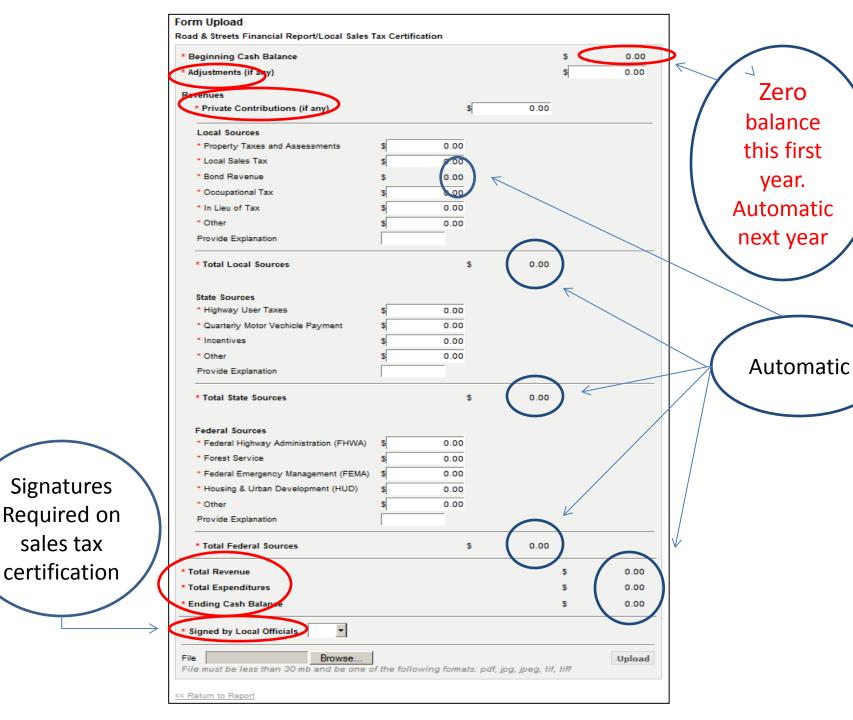
Note: For this upload you will have to <u>scan the NBCS</u>
Form 2 and Local Sales Tax Certification as 'one'
document.





Signatures

sales tax



▼ Road & Streets Financial Report/Local Sales Tax Certification

Status: ATTACHED

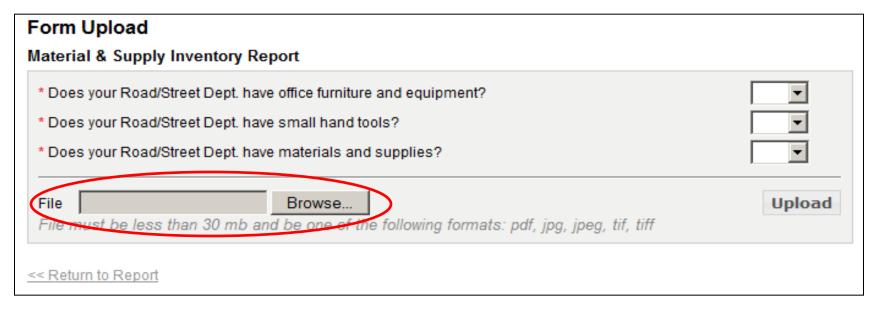
#### Attached Documents:

Date Uploaded	Status	
08/07/2013 08:39:53 PM	ATTACHED	<u>View Delete</u>

ad & Streets Financial Report/Local Sales Tax Certification		View F
Beginning Cash Balance		\$0.0
Adjustments (if any)		\$0.0
evenues		
* Private Contributions (if any)	\$0.00	
Local Sources		
Property Taxes and Assessments		\$0.0
* Local Sales Tax		\$0.0
* Bond Revenue		\$0.0
* Occupational Tax		\$0.0
* In Lieu of Tax		\$0.0
* Other		\$0.0
Provide Explanation		
* Total Local Sources	\$0.00	
State Sources		
* Highway User Taxes		\$0.0
* Quarterly Motor Vechicle Payment		\$0.0
* Incentives		\$0.0
• Other		\$0.0
Provide Explanation		
* Total State Sources	\$0.00	
Federal Sources		
* Federal Highway Administration (FHWA)		\$0.0
* Forest Service		\$0.0
* Federal Emergency Management (FEMA)		\$0.0
* Housing & Urban Development (HUD)		\$0.0
• Other		\$0.0
Provide Explanation		
* Total Federal Sources	\$0.00	
Total Revenue		\$0.0
Total Expenditures		\$0.0
Ending Cash Balance		\$0.0
igned by Local Officials YES		

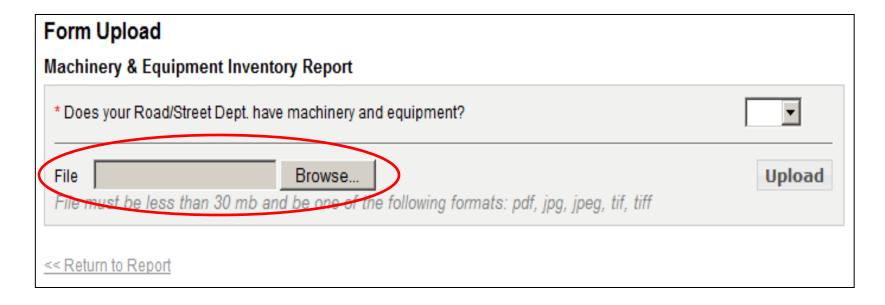
Note: You must upload the form even if you have no inventory.





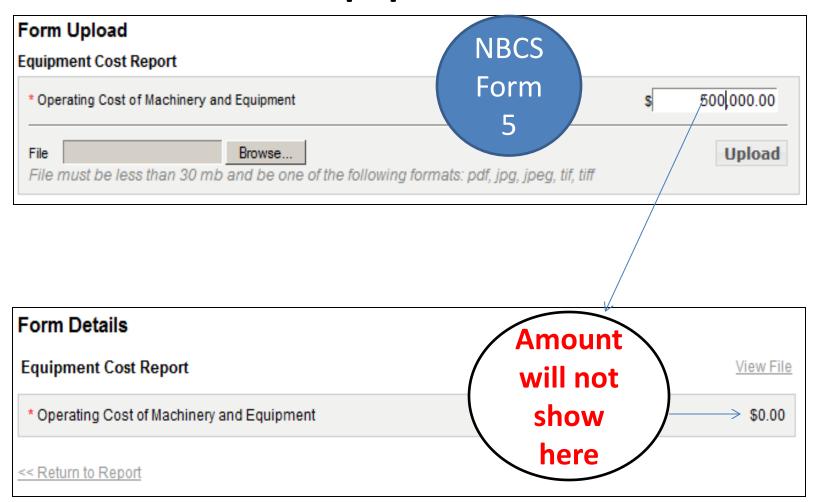
## Note: You must upload the form even if you have no equipment.







# Note: Upload form even if you have no equipment.





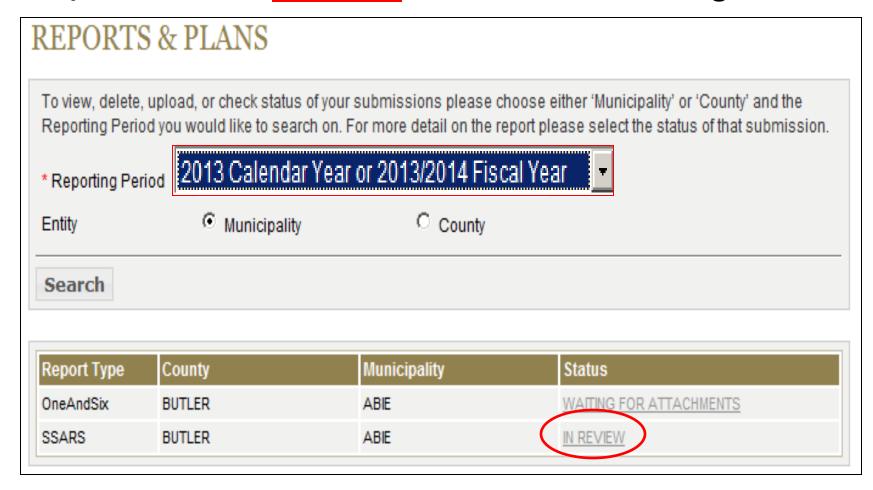


# **NOTE:** YOU CAN HAVE MORE THAN ONE ATTACHED DOCUMENT. But additional documents <u>do not</u> have to be attached to submit the SSAR.

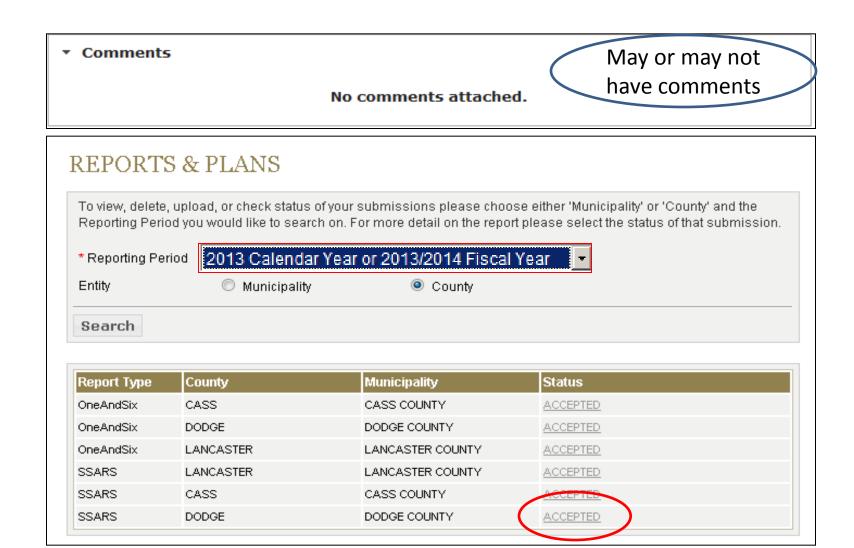


SSAR (STANDARDIZED SYSTEM	OF ANNIIAL REPORTING)			
SSAK (STANDARDIZED STSTEM	TOT ANNOAL REFORTING			
Reporting Period  County  Municipality  Status  2013 Calendar Year or 2013/20  BUTLER  ABIE  READY TO SUBMIT	O14 Fiscal Year Submit Report			
Identify the report you are currently viewing by the above info informatio your comp  Submit this report?  From here document Classifica Supply Inv periodicall  Page 1	Inter doing so click 'Browse' and find the document on  already uploaded into the system. Once all ubmit Report' to send to the Board of public Roads include Township Expenditures, Revenues, Material & g Costs. Please check back with this webpage in the NBCS.			
▶ Road-Street-Highway Budget & Expendit	ure Report			
→ Road and Bridge Contract Report				
Road & Streets Financial Report/Local Sales Tax Certification				
Material & Supply Inventory Report				
Machinery & Equipment Inventory Report				
→ Equipment Cost Report				
→ Certification				
Additional Information				
→ Comments				

### All Forms are Uploaded - Superintendent submits SSAR for 2013/2014 - Status 'In Review' - NBCS Staff review begins.



# NBCS Staff review completed - NBCS Accepts / makes Recommendations for Changes - Status 'ACCEPTED' End of the 2013/2014 SSAR Filing



# This completes the SSAR Filing Procedures

Questions?

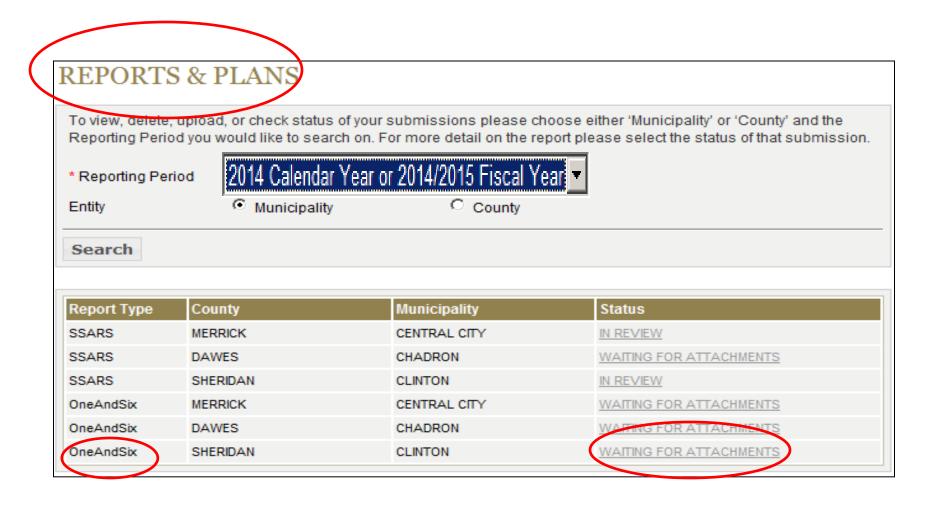
### **Upload OneAndSix**

### Filing of OneAndSix

Note: A Certification to allow the Superintendent to file the '2014' OneAndSix will not be available until later this year and only after the Certification has been submitted by the Clerk and approved by NBCS Staff



To begin the Filing of the OneAndSix for 2014 go to 'REPORTS & PLANS' and select the Reporting Period and the Entity (Municipality or County). Make sure you select the correct reporting period, for the OneAndSix you will be using 2014 Calendar Year.



**Note:** The following Township Counties will have to include projects on Township roads:

Adams, Antelope, Boyd, Buffalo, Burt, Butler, Clay, Cuming, Custer, Dixon, Dodge, Fillmore, Franklin, Gage, Hall, Harlan, Holt, Kearney, Knox, Merrick, Nance, Platte, Saunders, Thurston, Valley & Washington.



#### ONE AND SIX REPORT

Reporting Period 2013 Calendar Year or 2012/2013 Fiscal Year

County BUTLER

Municipality ABIE

Status WAITING FOR ATTACHMENTS

Identify the report you are currently viewing by the above information. For most documents there will be some pertinent information that you will need to input before submitting to NDOR. After doing so click 'Browse' and find the document on your computer, once that document is selected click 'Upload'.

From here you can also 'View' and 'Delete' the documents you have already uploaded into the system. Once all documents are uploaded and you feel the Report is complete hit 'Submit Report' to send to the Board of public Roads Classifications and Standards (NBCS). Township Counties have to include Township Expenditures, Revenues, Material & Supply Inventories, Equipment Inventories and Equipment Operating Costs. Please check back with this webpage periodically to view the status of the Report and any comments from the NBCS.

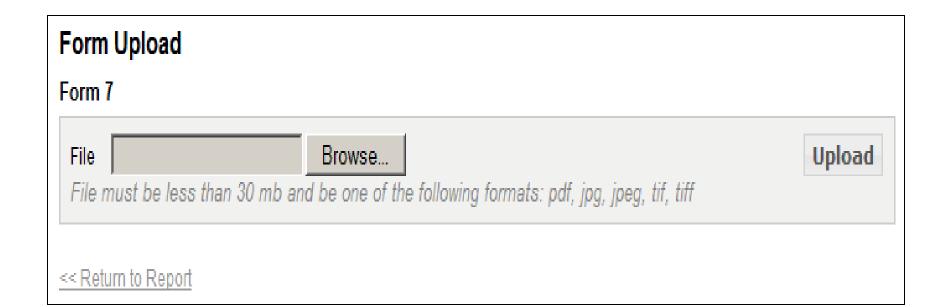
#### **Forms**

- ▶ Form 11
- ▶ Form 8
- ▶ Form 9
- ▶ Form 7
- ▶ Location Map
- ▶ Proof of Posting
- ▶ Proof of Publication
- Date Public Hearing Held
- Statement of Change
- Resolution of Adoption
- ▶ Additional Information
- Comments

Form Upload		
Form 11		
* # of Projects Completed		0
* # of Projects Delayed		0
* # of Projects Deleted		0
* # of Projects added by Revision		0
* Total Estimated Cost of Projects Completed	\$	0.00
* # of Grading and Gravel Miles		0
* # of Armor Coat Miles		0
* # of Asphalt or Bituminous Miles		0
* # of Concrete Miles		0
* # of Projects with Sidewalks		0
* # of Projects with Roadway Lighting		0
* # of Bridges & Bridge-Sized Culverts (HL93 Design Loading or a Relaxation Required)		0
* # of Non-Bridge-Sized Structure & Culverts (HL93 Design Loading or a Relaxation Required)		0
* # of Projects on Minimum Maintenance Roads (Relaxation of Standards Required)		0
* # of Low Water Crossing Projects on Local Roads (Relaxation of Standards Required)		0
* # of Projects on Remote Residential Roads (Relaxation of Standards Required)		0
* Highway Allocation Funds Relinquished to County	<b>V</b>	
* Highway Allocation Funds Relinquished to County Amount	\$	0.00
File Browse  Accepted file formats: pdf, jpg, jpeg, tif, tiff	l	Jpload

#### Form Upload Form 8 \* Total # of Projects 0 0.00 \* Total Estimated Cost \* # of Grading and Gravel Miles \* # of Armor Coat Miles \* # of Asphalt or Bituminous Miles \* # of Concrete Miles \* # of Projects with Sidewalks \* # of Projects with Roadway Lighting \* # of Projects that require a Relaxation of Minimum Design Standards \*# of Projects that require a Relaxation of Minimum Construction Standards \*# of Bridges & Bridge-Sized Culverts (HL93 Design Loading or a Relaxation Required) \* # of Non-Bridge-Sized Structure & Culverts (HL93 Design Loading or a Relaxation Required) \* # of Projects on Minimum Maintenance Roads (Relaxation of Standards Required) \* # of Low Water Crossing Projects on Local Roads (Relaxation of Standards Required) 0 \*# of Projects on Remote Residential Roads (Relaxation of Standards Required) \* Highway Allocation Funds Relinquished to County 0.00 \* Highway Allocation Funds Relinquished to County Amount \* One Year Plan Maintenance Only Upload File Browse... File must be less than 30 mb and be one of the following formats: pdf, jpg, jpeg, tif, tiff

#### Form Upload Form 9 \* Total # of Projects 0 \* Total Estimated Cost 0.00 \* # of Grading and Gravel Miles 0 \* # of Armor Coat Miles \* # of Asphalt or Bituminous Miles \* # of Concrete Miles \* # of Projects with Sidewalks \* # of Projects with Roadway Lighting \* # of Projects that require a Relaxation of Minimum Design Standards \* # of Projects that require a Relaxation of Minimum Construction Standards \*# of Bridges & Bridge-Sized Culverts (HL93 Design Loading or a Relaxation Required) \*# of Non-Bridge-Sized Structure & Culverts (HL93 Design Loading or a Relaxation Required) \* # of Projects on Minimum Maintenance Roads (Relaxation of Standards Required) \* # of Low Water Crossing Projects on Local Roads (Relaxation of Standards Required) \* # of Projects on Remote Residential Roads (Relaxation of Standards Required) \* Highway Allocation Funds Relinquished to County 0.00 \* Highway Allocation Funds Relinquished to County Amount \* Six Year Plan Maintenance Only Upload File Browse... File must be less than 30 mb and be one of the following formats: pdf, jpg, jpeg, tif, tiff << Return to Report



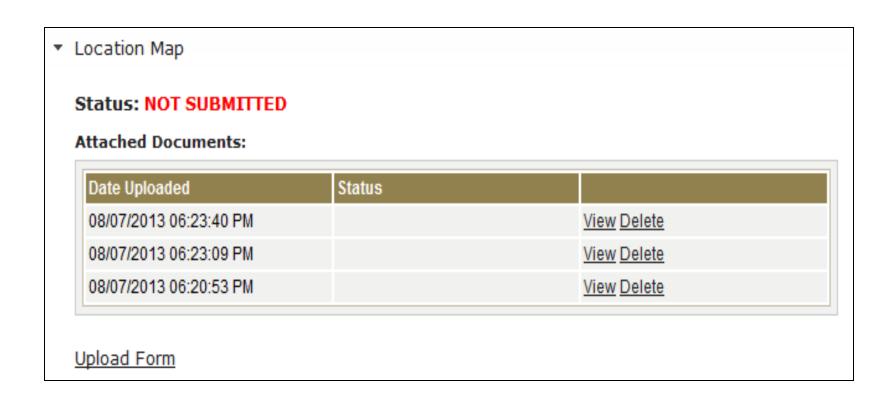
Note: You must attach a copy of the Nebraska State Functional
Classification Map and Project Location Map(s) if they are not one
and the same.

Important

You can download the State Functional Classification Map from the NDOR website.



### **NOTE:** YOU CAN LOAD EACH MAP SEPERATELY, CICKING YES AND ENTERING TOTAL NUMBER OF MAPS WITH EACH UPLOAD.



NOTE: IF YOU DID NOT POST THE NOTICE OF THE HEARING IN AT LEAST 3 PLACES AND AT LEAST 10 DAYS IN ADVANCE YOU CANNOT FILE THE OneAndSix AND MUST START THE PROCESS OVER.





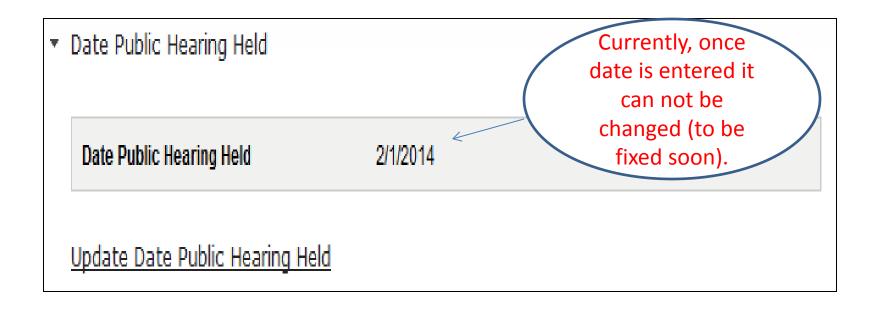
# NOTE: IF YOU DID NOT PUBLISH THE NOTICE OF THE HEARING IN AT LEAST 10 DAYS IN ADVANCE YOU CANNOT FILE THE OneAndSix AND MUST START THE PROCESS OVER.

#### THERE IS A TYPO - 'POSTED' SHOULD BE 'PUBLISHED'





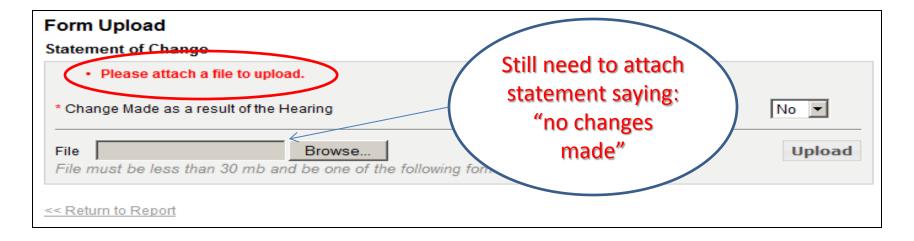
NOTE: IF THE DATE THE PUBLIC HEARING WAS HELD DOES NOT MATCH THE DATE ON THE POSTING AND IN THE PROOF OF PUBLICATION YOUR OneAndSix WILL BE REJECTED AND YOU WILL HAVE TO START THE PROCESS OVER.



### NOTE: IF CHANGES WERE MADE AS A RESULT OF THE PUBLIC HEARING YOU MUST ATTACH A SIGNED STATEMENT OF THOSE CHANGES.

Form Upload	
Statement of Change	
* Change Made as a result of the Hearing	Yes▼
File Browse  File must be less than 30 mb and be one of the following formats: pdf, jpg, jpeg, tif, tiff	Upload
<< Return to Report	

### <u>IF NO CHANGES WERE MADE</u> YOU MUST ATTACH A SIGNED STATEMENT THAT "<u>NO</u>" CHANGES WERE MADE AS A RESULT OF THE PUBLIC HEARING'

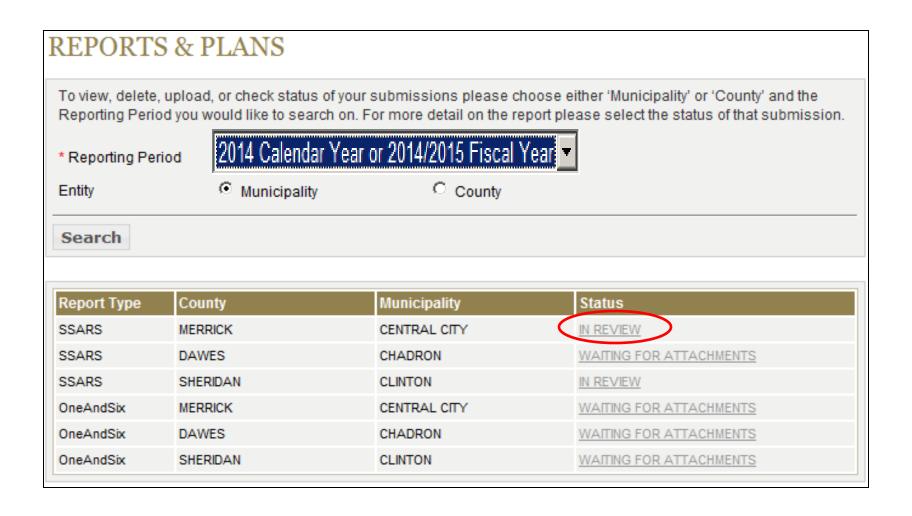




# NOTE: YOU CAN HAVE MORE THAN ONE ATTACHED DOCUMENT. Additional Documents do not have to be attached to submit the OneAndSix.

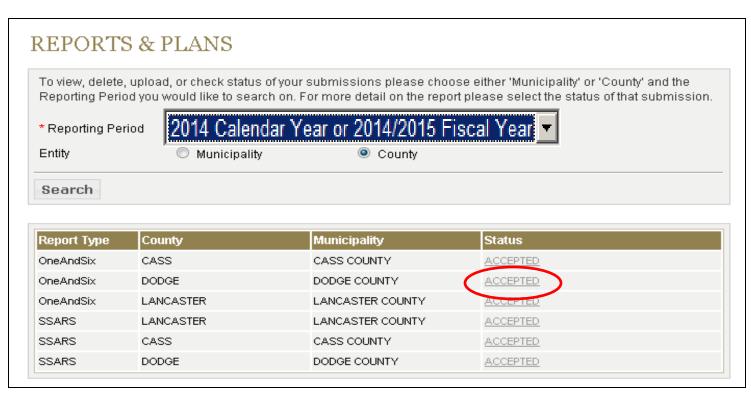


### All Forms are uploaded - Superintendent submits OneAndSix for 2014 - Status 'IN REVIEW' - NBCS Staff review begins.



# NBCS Staff review complete - NBCS Accepts / makes Recommendation for Change - Status 'ACCEPTED' - End of the 2014 OneAndSix Filing.





### **REVISION OF ONE-YEAR PLAN**

- To add or change a One-Year Plan project, or to advance a Six-Year Plan project to the One-Year Plan, the following documentation must be <u>submitted by mail</u>:
  - NBCS Form 10
  - Copy of Resolution of Adoption, signed by proper officials
  - A State Functional Classification Map showing the location of the project

# This completes the OneAndSix Filing Procedures

-End of Part 3-

Questions?

# Part 4 Miscellaneous Information

#### Update your Account information with the OCIO

To reset your password or to update your OCIO account information:

Go to the Login page



### Frequently Asked Questions

The plan is to eventually have a list of Frequently Asked Questions that will be available on both NE-LTAP and NDOR websites.

### **Questions & Comments**

- Anyone -

#### Thanks for Attending





